

UNPAID INVOICES

GH2 NSB BB LLC
1998 FL-44
New Smyrna Beach, FL 32168
(352) 397-4869

EXHIBIT
B

Prepared For

Big Lots Stores, Inc.
GH2 NSB BB LLC
1998 FL-44, Unit BIGLOTS
New Smyrna Beach, FL 32168

Property:

GH2 NSB BB LLC
1998 FL-44
New Smyrna Beach, FL 32168

Billing Information:

Date	Control No	Description	Total Amount	Amount Paid	Balance due
09/01/2024	2592	Commercial Rent	23,558.79	0.00	23,558.79
09/01/2024	2593	Sales Tax	588.97	0.00	588.97
09/08/2024	2810	Insurance Reconciliation	29,395.38	0.00	29,395.38
09/08/2024	2811	Property Tax Reconciliation	41,088.11	0.00	41,088.11
09/08/2024	2812	Sales Tax	1,762.09	0.00	1,762.09
09/08/2024	2813	CAM Reconciliation	17,167.28	0.00	17,167.28
09/08/2024	2814	Sales Tax	429.18	0.00	429.18
09/11/2024	2817	Late Fees	1,207.39	0.00	1,207.39
		Grand Total	115,197.19	0.00	115,197.19

Notes

Remittance Advice

(please detach and return)

Tenant Information		Invoice Information	
Name:	Big Lots Stores, Inc.	Unit	BIGLOTS
Address:	1998 FL-44	Payment Date	
City/State/Zip	New Smyrna Beach, FL 32168	Payment Amount	

Thank you for your prompt payment